

B6F (Official Form 6F) (12/07)

In re **Cornerstone Log & Timber Homes, Inc.**

Case No. _____

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H U S B A N D W I F E J O I N T C O M M U N I T Y	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. A & A Enigeering 4209 Monroe Street Toledo, OH 43606	-		2004-2007 Other Bill				1,060.00
Account No. A & E Well Drilling and Pump 384 Wallace Road Ellenboro, NC 28040	-		2008 Other Bill Balance due on Well for Beal Project. This was an overage and the client is supposed to pay this directly to the vendor				4,823.50
Account No. A Perfect Universe 690 Johnson Nursury Rd Williard, NC 28478	-		2008 & 2009 Other Bill subcontractor that has worked on various projects				12,947.12
Account No. Adams Insulation 7900 Belmont Chesterfield, VA 23832	-		Other Bill Insulation contractor				2,361.70
Subtotal (Total of this page)							21,192.32

30 continuation sheets attached

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In re Cornerstone Log & Timber Homes, Inc.,
Debtor

Case No. _____

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Affordable Equipment Rental 1934 Spartsburg Rd Hendersonville, NC 28792		2007 Other Bill				605.68
Account No. Alexander Accounting 742-225 McKnight Drive Knightdale, NC 27545		Other Bill				510.00
Account No. All bright Sanitation P.O. Box 816 Columbus, NC 28722		2008-2009 Other Bill Supplied dumpsters, porta johns etc to the jobsite				2,259.07
Account No. Americon 239 South Main St Marion, NC 28752		2006-2008 Judgment				11,192.75
Account No. Appalachian Equipment Rental P.O. Box 1598 Marion, NC 28752		Other Bill				1,045.30
Sheet no. <u>1</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 15,612.80

B6F (Official Form 6F) (12/07) - Cont.

In re Cornerstone Log & Timber Homes, Inc.
Debtor

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		2007-2009				
Appalachian Outhouse P.O. Box 1598 Marion, NC 28752	-	Other Bill Porta John Rentals				661.12
Account No.		2006				
Appalachian Rub R Wall Inc 10 White Pine Road Arden, NC 28704	-	Other Bill waterproofing subcontractor				2,481.56
Account No.		Other Bill Roofing Subcotractor				
Asheville Roofing and Siding 68 Ormond Avenue Arden, NC 28704	-					3,025.00
Account No.		Other Bill				
Ashland Electric P.O. Box 1746 Ashland, VA 23005	-					815.00
Account No.		overdrawn bank accounts				
Bank of America P.O. Box 37279 Baltimore, MD 21297	-					3,318.90
Sheet no. <u>2</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						10,301.58

B6F (Official Form 6F) (12/07) - Cont.

In re Cornerstone Log & Timber Homes, Inc.
Debtor

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		5/2007-12/2008 Other Bill legal services				10,457.26
Battle, Winslow, Scott and Wiley, PA P.O. Box 7100 Rocky Mount, NC 27804	-					
Account No.		2008 Other Bill grading sub contractor that worked on several jobs				52,964.10
Bennick Enterprises 7836 Hwy 70E Nebo, NC 28761	-					
Account No.		litigation pending; disputed claim			X	0.00
Bill and Sandra Olex 129 Brindleton Road New Egypt, NJ 08533	-					
Account No.		2007-2008 Other Bill concrete supplier				4,307.58
Black Mountain Concrete 2493 US 70 Swannona, NC 28778	-					
Account No.		2008-2009 Other Bill				782.00
Bleridge Ridge Disposal 223 A Baker St Morganton, NC 28655	-					
Sheet no. <u>3</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						68,510.94

B6F (Official Form 6F) (12/07) - Cont.

In re Cornerstone Log & Timber Homes, Inc.
Debtor

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.		-	10/2004-8/2006 Other Bill				47,580.39	
Boone Lumber P.O. Box 3110 Boone, NC 28607								
Account No.		-	Judgment				9,693.81	
Buckner Plumbing and Heating 1240 Hwy 70 W Marion, NC 28752								
Account No.		-	Other Bill				43,261.04	
Builders Mutual P.O. Box 150005 Raleigh, NC 27624								
Account No.		-	4/2008-6/2008 Other Bill				10,300.19	
Builders Supply of McDowell County P.O. 430 Marion, NC 28752								
Account No.		-	8/2007-7-2008 Other Bill				4,472.00	
Buildlinks 3800 Paramount Parkway Suite 100 Morrisville, NC 27560								
Sheet no. <u>4</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	115,307.43

B6F (Official Form 6F) (12/07) - Cont.

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Debtor

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		2007				
Cannon Financial Services Inc P.O. 4004 Carol Stream, IL 60197	-	Other Bill LEASE				4,482.81
Account No.		2008				
Carter and Kropelnicki, PA 181 Charlotte Street Asheville, NC 28801	-	Other Bill Legal fees				3,750.00
Account No.		2008 and 2009				
Catawba Fall Preserve HOA P.O. Box 26844 Charlotte, NC 28221	-	Other Bill association fees for property at 113				917.69
Account No.		Other Bill				
CF Reese & Son Supply Co 831 North Main Street Rutherfordton, NC 28139	-					970.20
Account No.		lawsuit pending; alleged failure to complete home			X	
Charles and Shirley Landever 355 Winged Fort Road Westminster, MD 21158	-					Unknown
Sheet no. <u>5</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						10,120.70

B6F (Official Form 6F) (12/07) - Cont.

In re Cornerstone Log & Timber Homes, Inc.
Debtor

Case No. _____

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		roofing contractor				
Charles Owenby P.O. Box 71 Pisgah Forest, NC 28768	-				X	8,328.87
Account No.		10/2007-12/2007 Other Bill framing sub contractor				
Consolidated Framers 631 Monte Visa Candler, NC 28715	-					29,360.00
Account No.		customer; listed for notice purposes				
Cooper Family Trust Keith and Carol Cooper 1673 Onyx Ridge Road Fort Mill, SC 29708	-				X	0.00
Account No.		6/2006-12/2008 Other Bill advertising				
Countrys Best Log Homes P.O. Box 715143 Columbus, OH 43271	-					13,136.74
Account No.		4/2007 Other Bill freight costs				
Creative Transport Services 2060 Valway Rd Lenoir, NC 28645	-					1,207.00
Sheet no. <u>6</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						52,032.61

B6F (Official Form 6F) (12/07) - Cont.

In re Cornerstone Log & Timber Homes, Inc.
Debtor

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		8/2007				
Curtis Well Drilling c/o Barley and Gaete 1301 N. Hamilton, Suite 200 Ashland, VA 23230	-	Other Bill				5,994.16
Account No.		10/2008				
D & E Builders 169 Laurel Haven Fairview, NC 28730	-	Other Bill				1,897.00
Account No.		6/2008				
D Miller and Associates, PA 8504 Six Fork Rd Ste 101 Raleigh, NC 27615	-	Other Bill engineering fees				475.00
Account No.		3/2008				
David Glass and Home Repair 130 Sky Fox Ct Bunker Hill, WV 25413	-	Other Bill glass company				1,399.00
Account No.		4/2007				
David Waycaster Trucking Inc 294 Tom Creeek Rd Marion, NC 28752	-	Other Bill freight				308.60
Sheet no. <u>7</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						10,073.76

B6F (Official Form 6F) (12/07) - Cont.

In re Cornerstone Log & Timber Homes, Inc.
Debtor

Case No. _____

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		customer; listed for notice purposes				
David Whitley and Beckie Dickenson 95 Goldview Road Asheville, NC 28804	-				X	0.00
Account No.		8/2007 Other Bill computer repairs				
DCP Consulting 7185 River Glenn Rd Rocky Mount, NC 27803	-					2,089.30
Account No.		2008 and 2009 Other Bill utilities at construction trailer				
Direct TV P.O. Box 11732 Newwart, NJ 07101	-					495.35
Account No.		4/2007 Other Bill portable toilet rentals at jobsite				
Discount Portable Toilets 375 Dehart Mills Rd Bryson City, NC 28715	-					491.68
Account No.		customer; listed for notice purposes				
Doug and Sheila Surges 4276 Glory Road Bealeton, VA 22712	-				X	0.00
Sheet no. <u>8</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,076.33

B6F (Official Form 6F) (12/07) - Cont.

In re Cornerstone Log & Timber Homes, Inc.,
Debtor

Case No. _____

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Duke Energy P.O. Box 70516 Charlotte, NC 28235	-	1/2009 Other Bill utilities at Lot 113				131.22
Account No. Duncan Parnell P.O. 35649 Charlotte, NC 28235	-	6/2008-2/2009 Other Bill Blueprint paper supplier				632.32
Account No. Dunns Roofing and Home Improvement 915 S Myrtha School Rd Gastonia, NC 28052	-	7/2008 Other Bill roofing subcontractor				2,420.07
Account No. DVL Roofing System P.O box 295 Arden, NC 28806	-	10/2007 Other Bill roofing subcontractor				4,229.59
Account No. Eastern Oregon Logistics, LLC P.O. Box 1478 Clackamas, OR 97015	-	9/2007 Other Bill				350.00
Sheet no. <u>9</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 7,763.20

B6F (Official Form 6F) (12/07) - Cont.

In re Cornerstone Log & Timber Homes, Inc.
Debtor

Case No. _____

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		12/2007				
Eastern Plumbing and Heating Inc P.O. Box 577 Aylett, VA 23009	-	Other Bill Plumbing and Heating Sub sontractor				3,110.00
Account No.		customer; listed for notice purposes				
Eric and Cindy Rodney 58 Braddock Street Charles Town, WV 25414	-				X	0.00
Account No.		10/2006-1/2007				
Express Personnel Services P.O. Box 730039 Dallas, TX 75373-0039	-	Other Bill Temporary service				8,411.51
Account No.		12/2008				
Fastech of NC Inc 207 Woodfield Dr Nashville, NC 27856	-	Other Bill Nail supplier				433.10
Account No.		12/2008				
Ferguson Enterprise 1100-B Ridgefield Asheville, NC 28806	-	Other Bill plumbing supplier			X	5,952.73
Sheet no. <u>10</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						17,907.34

B6F (Official Form 6F) (12/07) - Cont.

In re **Cornerstone Log & Timber Homes, Inc.**

Case No. _____

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/2008				
Forest Heating and Air 457 S Broadway Forest City, NC 28043	-	Other Bill Heating Sub Contractor				6,000.00
Account No.		9/2008				
Foxcroft Contracting Inc 4276 Glory Rd Bealeton, VA 22712	-	Other Bill Framing subcontractor				5,658.00
Account No.		4/2008				
GDS Forest City P.O. box 215 Forest City, NC 28043	-	Other Bill dumpster services				1,411.44
Account No.		4/2008				
GDS Jackson 1070 Riverside Dr Asheville, NC 28804	-	Other Bill dumpster services				1,713.99
Account No.		Other Bill Dumpster services				
GDS Morganton 2911 NC Hwy 18 South Morganton, NC 28655	-					906.96
Sheet no. <u>11</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						15,690.39

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In re **Cornerstone Log & Timber Homes, Inc.**

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		3/2007-3/2008				
Go Forth Services P O Box 694 Marion, NC 28752	-	Other Bill				1,325.65
Account No.		2/2008				
Grassey Creek Hardware Inc 12398 S 226 Hwy Spruce Pine, NC 28777	-	Other Bill Material Supplier-judgment				18,174.09
Account No.		9/2008				
Hal Well and Pump Company Box 2 Lovington, VA 22949	-	Other Bill well subcontractor				4,769.00
Account No.		9/2008				
Hawkins Lumber Company 3333 US 70 West Marion, NC 28752	-	Other Bill Material Supplier				607.61
Account No.		1/2009				
Hendersonville Portable 5470 Old Spartanbury Hwy Hendersonville, NC 28792	-	Other Bill Portable Toilet service				691.66
Sheet no. 12 of 30 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						25,568.01

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In re Cornerstone Log & Timber Homes, Inc.
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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Heritage Lumber P.O. Box 625 Burnsville, NC 28714	-	4/2007-2/2009 Other Bill Material Supplier				21,315.65
Account No. J & D Trucking 38 Big Sandy Mush Leicester, NC 28748	-	5/2006 Other Bill				150.00
Account No. James and Deborah Hussman 11 Dondanville Saint Augustine, FL 32080	-	lawsuit pending; alleged failure to complete home			X	Unknown
Account No. Jazeel Sabe Construction 115 Andrews Drive Johnson City, TN 37601	-	11/2007 Other Bill Tile Subcontractor				1,675.38
Account No. Jim and Barbara Fleshman 1024 Sheringham Court Kingsport, TN 37660	-	customer; listed for notice purposes			X	0.00
Sheet no. <u>13</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						23,141.03

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		customer; listed for notice purposes				
Jimmy Dale Wright 388 Gum Branch Road Whittier, NC 28789	-				X	0.00
Account No.		former customer				
John and Texy Kuhn 4875 F. S. Atlantic Avenue New Smyrna Beach, FL 32169	-				X	15,000.00
Account No.		11/2008 Other Bill Trim Sub contractor				
John Dean Pettry 21 Hillendale Road Asheville, NC 28805	-					2,478.00
Account No.		8/2008-2/4/2009 Other Bill Portable toilet company				
Jones Johns 20068 Sunfish Lane Orange, VA 22960	-					551.25
Account No.		customer; listed for notice purposes				
Joseph and Marcia Croteau 10225 Bristol Channel Ellicott City, MD 21042	-				X	0.00
Sheet no. <u>14</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						18,029.25

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 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		11/2005				
Kidwell Electrical Services Rt 1 Box 161 B Paw Paw, WV 25434	-	Other Bill Electrical Subcontractor				9,263.45
Account No.		10/2007				
Labor Ready P.O. Box 740435 Atlanta, GA 30374	-	Other Bill Temporary Labor Service				702.80
Account No.		8/2006				
Lake James Trading Company P.O Box 1420 Nebo, NC 28761	-	Other Bill storage of blocks				800.00
Account No.		12/2008				
Ledbetter Plumbing P.O. Box 421 Bostic, NC 28018	-	Other Bill Plumbing Subcontractor				3,119.50
Account No.		9/2006-6/2007				
Leisure Plumbing Company 3424 Brambleton Ave P.O. Box 21535 Roanoke, VA 24018	-	Other Bill Advertising				11,279.92
Sheet no. <u>15</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						25,165.67

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Other Bill Legal fees				
Little and Goslan 20 North Main Street Marion, NC 28752	-					500.00
Account No.		2004 Personal Loans for working capital				
Log Home Repair & Restor. Services 2545 W. Hilliardston Rd Nashville, NC 27856	-					39,000.00
Account No.		3/2007-3/2009 Other Bill Subcontractor that builds log home and does staining				
Log Home Repair & Restor. Services 2545 W Hilliardston Rd Nashville, NC 27856	-					279,509.98
Account No.		Other Bill				
Lowe's PO 2510 Tuscaloosa, AL 35403	-					4,949.05
Account No.		7/2008 Other Bill Concrete contractor				
LT Jones 75 Capital Ave Fredricksburg, VA 22406	-					2,800.00
Sheet no. <u>16</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						326,759.03

B6F (Official Form 6F) (12/07) - Cont.

In re Cornerstone Log & Timber Homes, Inc.
Debtor

Case No. _____

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. LTL Associates PLLC 21120 Townwood Drive Cornelius, NC 28031	-	1/2007 Other Bill engineering				3,509.00
Account No. Marion Suttles 7 Country Club Waynesville, NC 28786	-	4/2007 Other Bill Concrete pump company				342.00
Account No. Mark and Celeste Beal 1500 Covey Lane Wilmington, NC 28411	-	customer; listed for notice purposes			X	0.00
Account No. Mark Himelick and Sharon Eldred 475 Estero Blvd Fort Myers Beach, FL 33931	-	customer; listed for notice purposes			X	0.00
Account No. McCoombs Oil and Propoane Co 101 Sandford Dr Morganton, NC 28680	-	12/2006-3/2009 Other Bill utilities for contruction camper				761.89
Sheet no. <u>17</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 4,612.89

B6F (Official Form 6F) (12/07) - Cont.

In re **Cornerstone Log & Timber Homes, Inc.**

Case No. _____

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		12/2006-5/2008				
McDowell Cement Products P.O. Box 1147 Marion, NC 28752	-	Other Bill				7,216.07
Account No.		11/2008				
McDowell Dowell Glass & Mirror 1955 70 East Suite 2 Marion, NC 28752	-	Other Bill				1,346.36
Account No.		2004-2009				
MCI P.O. Box 371838 Pittsburgh, PA 15250	-	Other Bill 1-800 phone bill				188.24
Account No.		7/2007				
Mcneelys Rentals of Sylva 1674 E. Main Street Sylva, NC 28779	-	Other Bill				388.57
Account No.		1/2007				
Micheal Ray Builders 40 Johnson Lane Glade Valley, NC 28627	-	Other Bill Subcontractor- did not complete work and we dispute this bill			X	5,436.18
Sheet no. <u>18</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						14,575.42

B6F (Official Form 6F) (12/07) - Cont.

In re **Cornerstone Log & Timber Homes, Inc.**

Case No. _____

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/2008				
Micheal Surrett 1173 Garren Creek Road Fairview, NC 28730	-	Other Bill trim subcontractor				3,720.46
Account No.		customer; listed for notice purposes				
Michel and Paula Kwaraceius Joseph Kwaraceius 1212 Tidewater Drive North Myrtle Beach, SC 29582	-				X	0.00
Account No.		contract labor				
Michelle Reed 292 Deacon Drive Marion, NC 28752	-					1,300.00
Account No.		3/2008				
MLA Construction 409 Winnetka Avenue Richmond, VA 23227	-	Other Bill Drywall				3,660.00
Account No.		6/2006				
Nash Hospitals Inc 2460 Curtis Ellis Dr Rocky Mount, NC 27804	-	Other Bill Employee Drug testing				117.00
Sheet no. <u>19</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,797.46

B6F (Official Form 6F) (12/07) - Cont.

In re Cornerstone Log & Timber Homes, Inc.,
Debtor

Case No. _____

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
New Republic Bank 3321 Sunset Avenue Rocky Mount, NC 27804	-					47.00
Account No.		Other Bill				
Owen Pardin 910 Davis Branch Road Bryson City, NC 28713	-					800.00
Account No.		2008 Other Bill Framing sub contractor				
PA Berebe 72 Classic Breeze Lane Hendersonville, NC 28792	-					2,715.00
Account No.		customer; listed for notice purposes				
Paul and Claim Waldorf 9013 Paddington Court Bristow, VA 20136	-				X	0.00
Account No.		balance owed for cancellation of contract				
Paul and Mary Lou Tortorete 1212 Tidewater Drive North Myrtle Beach, SC 29582	-					41,500.00
Sheet no. <u>20</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						45,062.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Cornerstone Log & Timber Homes, Inc.**

Case No. _____

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		3/2008				
Pella Windows and Doors 220 Seneca Road Greensboro, NC 27406	-	Other Bill Window supplier				8,515.32
Account No.		2006 & 2007				
Pitney Bowes 2225 America Drive Neenah, WI 54956	-	Other Bill				209.75
Account No.		2007				
Portable Sanitation Services 9165 Ivey Banks Drive Mechanicsville, VA 23116	-	Other Bill				806.25
Account No.		Other Bill Insurance Major Medical				
Principle Life Insurance PO BOX 3100 Naperville, IL 60566	-					5,922.97
Account No.		2009				
Progressive Advantage PO Box 30108 Tampa, FL 33630	-	Other Bill Insurance				677.20
Sheet no. 21 of 30 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 16,131.49

B6F (Official Form 6F) (12/07) - Cont.

In re **Cornerstone Log & Timber Homes, Inc.**

Case No. _____

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		2007				
Quill PO Box 94081 Palatine, IL 60094	-	Other Bill				618.27
Account No.		2006				
Richard Overman P.O. Box 8635 Rocky Mount, NC 27804	-	Other Bill Accountant				3,620.00
Account No.		listed for notice purposes				
Robert and Phyllis Brinson 17029 Arrow Point Road Orange, VA 22960	-				X	0.00
Account No.		customer; listed for notice purposes				
Robert Woodrick 9494 Providence Church Road Ashland, VA 23005	-				X	0.00
Account No.		customer; listed for notice purposes				
Rocco and Harriet Nittoli P.O. Box 127 Bath, NC 27808	-				X	0.00
Sheet no. 22 of 30 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,238.27

B6F (Official Form 6F) (12/07) - Cont.

In re Cornerstone Log & Timber Homes, Inc.
Debtor

Case No. _____

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Other Bill				
Rocky Mount Rubber Stamp P.O. Box 7824 Rocky Mount, NC 27804	-					34.75
Account No.		customer; listed for notice purposes				
Rolf and Maureen Ronken 9032 Gravelwood Court Springfield, VA 22153	-				X	0.00
Account No.		customer; listed for notice purposes				
Ronald and Susan Bloss 11170 Silo Road Marshall, VA 20115	-				X	0.00
Account No.		Other Bill Engineer				
Royal Engineering Inc P.O. Box 17828 Greenville, SC 29606	-					1,125.00
Account No.		Other Bill				
RSC Equipment Rentals P.O Box 840514 Dallas, TX 75284	-					2,881.04
Sheet no. <u>23</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,040.79

B6F (Official Form 6F) (12/07) - Cont.

In re Cornerstone Log & Timber Homes, Inc.
Debtor

Case No. _____

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Rutherford Overhead Doors 92 Elliott Rd Rutherfordton, NC 28139		2008 Other Bill				1,905.00
Account No. Safety Services P.O. Box 6408 Yuma, AZ 85366		Other Bill				100.00
Account No. Sauter Timber 505 Cardiff Valley Rd Rockywood, TN 37854		2007.2008.2009 Other Bill Timber Frame manufacturer- dispute the storage charges			X	30,731.87
Account No. Shenandoah Metals 194 Yoder Circle Stuarts Draft, VA 24477		Other Bill				2,935.36
Account No. Smuckers Builders 129 Chapman Mountain Circle Standardsville, VA 22973		Other Bill				2,000.00
Sheet no. <u>24</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 37,672.23

B6F (Official Form 6F) (12/07) - Cont.

In re **Cornerstone Log & Timber Homes, Inc.**

Case No. _____

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Steve Lovelace Drywall 204 Jackson Run Morganton, NC 28655	-	2008 Other Bill Drywall				700.00
Account No. Steve Palmer 54 Johnson Road Mill Spring, NC 28756	-	Other Bill				450.00
Account No. Superior Walls 3570 S Main St Salisbury, NC 28147	-	Other Bill				2,344.96
Account No. Surphis Electrica 290 Crestmont Dr Marion, NC 28752	-	Other Bill				1,150.00
Account No. Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804	-	2003-2008 Personal Loan Cash loans to Company and money paid to vendors on behalf of Cornerstone				32,538.59
Sheet no. <u>25</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 37,183.55

B6F (Official Form 6F) (12/07) - Cont.

In re **Cornerstone Log & Timber Homes, Inc.**

Case No. _____

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804	-	11/2006 Personal Loan Company used Terri Groves personal card				223.64
Account No.						
Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804	-	Other Bill reimbursable expenses that the company owes				1,158.77
Account No.						
Terry and Carol Schultz 515 East Las Olas Blvd 15th Floor Fort Lauderdale, FL 33301	-	customer; listed for notice purposes			X	0.00
Account No.						
Thimpson Brothers Exterminating P.O Box 748 Forest City, NC 28403	-	Other Bill				221.00
Account No.						
Thompson Hardwood Floors 4259 US 70 W Marion, NC 28752	-	Other Bill				3,066.15
Sheet no. 26 of 30 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,669.56

B6F (Official Form 6F) (12/07) - Cont.

In re Cornerstone Log & Timber Homes, Inc.,
Debtor

Case No. _____

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Other Bill				
Triangle Insurance Group PO Box 1179 Clayton, NC 27520	-					6,690.02
Account No.		Other Bill				
Tucker Materials Inc PO Box 398 Fletcher, NC 28732	-					832.54
Account No.		Other Bill				
Unifour Concrete Specialities Supply PO Box 2224 Lenoir, NC 28645	-					352.28
Account No.		Other Bill				
UPS PO Box 7247 Asheville, NC 28806	-					1,190.70
Account No.		Other Bill				
UPS Store 1854 Hendersonville Rd Asheville, NC 28806	-					349.56
Sheet no. <u>27</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						9,415.10

B6F (Official Form 6F) (12/07) - Cont.

In re Cornerstone Log & Timber Homes, Inc.
Debtor

Case No. _____

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Other Bill				
Verizon Wireless P.O. Box 17120 Tusan, AZ 85731	-					2,420.80
Account No.		Credit Card				
Wells Fargo P.O. Box 6426 Carol Stream, IL 60197	-					46,610.01
Account No.		2008 Other Bill HVAC Contractor				
White and Williams Co 514 Swannowa River Rd Asheville, NC 28806	-					9,508.00
Account No.		litigation pending; disputed claim				
Whitley/Dickenson 95 Goldview Road Asheville, NC 28804	-				X	0.00
Account No.		2003-2008 Personal Loan cash loans to company				
William Shaw 124 Sion Court Rocky Mount, NC 27803	-					37,176.00
Sheet no. <u>28</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						95,714.81

B6F (Official Form 6F) (12/07) - Cont.

In re **Cornerstone Log & Timber Homes, Inc.**

Case No. _____

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		2003-2008				
William Shaw 124 Sion Court Rocky Mount, NC 27803	-	Personal Loan William Shaw has loaned money and paid vendors from his credit cards				34,479.98
Account No.		Personal Loan William Shaw loaned company money from personal American Express credit card				
William Shaw 124 Sion Court Rocky Mount, NC 27803	-					28,500.05
Account No.		loans from American Express credit card				
William Shaw 124 Sion Court Rocky Mount, NC 27803	-					56,248.73
Account No.		Other Bill receipts owed to William Shaw				
William Shaw 124 Sion Court Rocky Mount, NC 27803	-					1,195.27
Account No.		6/2008 Other Bill				
WK Dickson P.O. Box 36005 Charlotte, NC 28236	-					834.37
Sheet no. 29 of 30 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						121,258.40

B6F (Official Form 6F) (12/07) - Cont.

In re **Cornerstone Log & Timber Homes, Inc.**

Case No. _____

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No.		Other Bill					
WNC Portabke Toilet & Roll Off 1800 Skyland Dr Sylva, NC 28779	-					317.52	
Account No.		2006-2007 Other Bill					
Womble, Carlyle, Sandridge and Rice PO Box 601879 Charlotte, NC 28260	-					11,347.82	
Account No.		2008 Other Bill					
Wrenn Brothers P.O. Box 546 Siler City, NC 27344	-					3,448.75	
Account No.		Other Bill					
Wyatt & Bowman Waste Containers 1476 Riverside Drive Asheville, NC 28804	-					300.60	
Account No.		Other Bill					
Yadkin Well Company 1908 Hamptonville Rd Hamptonville, NC 27020	-					7,225.36	
Sheet no. <u>30</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	22,640.05
						Total (Report on Summary of Schedules)	1,192,264.41